

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Purchases – Purchase of Water Bottles, Milk Powder etc., for use in the peshi of Secretary to Government, Finance (W&P) Department – Sanction of Rs.4,551/- - Orders – Issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 10

Dated:11-01-2010  
Read the following:-

From M/s Sri Sainatha Enterprises, Hyderabad,  
Bill NO. 071, Dt:2-1-2010 for Rs.4,551/-

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O R D E R:-

Sanction is accorded for incurring an expenditure of an amount of Rs.4,551/- (Rupees Four thousand five hundred and fifty one only) towards purchase of Water Bottles, Milk Powder etc., for use in the peshi of Secretary to Government, Finance (W&P) Department from M/s Sri Sainatha Enterprises, Hyderabad.

2. The expenditure sanctioned in Para-1 above shall be debited to "M.H. – 2052 Secretariat General Services – M.H.090 –Secretariat – S.H. (20) - Finance (Works & Projects) Department – 130 – Office Expenses – 132 -Other Office Expenses".

3. The Finance (W&P-Claims) Department shall draw and disburse the cheque for the amount sanctioned in Para (1) above to M/s Sri Sainatha Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

**To**

M/s Sri Sainatha Enterprises,  
1-9-47/2, Dwarkapuram,  
Dilsuknagar, Hyderabad.

**Copy to:-**

The Finance (W&P-Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER